| SPECIAL PAYMENTS SCREEN ID: HUE01 | | |
|--|--|---|
| COMPANY> 0 0 BATCH NUMBER-> | PAGE NUMBER-> | (6) (7) |
| EMPLOYEE T PAY STATE DEP T | (2) (3) C D DATE DATE | (4) (5) 2nd Line |
| NUMBER C TRN NO Local SEC A | C D DATE DATE H E FROM TO TO | HOURS RATE/AMOUNT A D A |
| | 2nd Line LABOR CODE | WORK FIELD J U |
| | | |
| 0 9xx | | |
| | | |
| | | |
| | | |
| | | |
| 0 9xx | | |
| | | |
| | | |
| SHADED AREAS ARE NOT USED FOR INPUT AT THIS TIME * WKFLD and LABOR DIST CDE appear on screen but are not used (1) TAX DESCRIPTOR | | |
| 0- Withhold taxes at the suppl. % rate (3) | DEDUCTION INDICATOR (5) RATE/AMOUNT 0- Withhold normal deductions Specify a 6-decimal rate of | (6) ADJ INDICATOR or Blank - No adjustments / overrides |
| 2- Withhold no taxes but add amount to taxable fields | 7- Withhold only % deductions a 2-decimal amount 8- Do not withhold any deductions ex: \$5.50/hour = 5500000 | Auto Spec Pay on H10AS + Add to Auto Spec Pay on H10AS |
| to non-taxable fields | 9- Withhold only banking (DD) deductions ex: \$400 amt = 40000 HOURS (7) AU (RATE/AMT | Subtract from Auto Spec Pay on H10AS TINDICATOR |
| before calculating | Enter SP hours as 2-decimal amount 0 - If hours are | entered RATE AMT field IS A 6-decimal place rate; urs, RATE AMT field is a 2-decimal place amount |
| master file & tax table 1 - RATE AMT field is a 2-decimal amount even if hours are entered | | |
| (2) SEPARATE CHECK INDICATOR 0 - Tax in conjunction with regular payments (1 check) | SCREEN I | D : HRSBB |
| Separate taxing (1check) Produce separate check and no regular check (1 check) | Company Batch Control Totals 'A' Number (Special Pay Hours) | Control Totals 'B' (Not used for SP batches) |
| 3 - Produce separate check in addition to regular check (2 checks) Control Totals 'C' Control Totals 'D' Pay Range | | |
| | 1 1 | Control Totals 'D' lot used for SP batches) 1 2 |
| Authorized Signature Date | | |
| Keyed By Date | | Form PR-5 Rev 10/04 |